

FORM 4-61 1822

Itek

SPECIAL INVOICE

Itek Corporation

Lexington 73, Massachusetts

Copy No. 1

ENCLOSURE 1 OF 2

ASA-0406-63

COPY OF

SOLD TO:

SHIPPED TO:

INVOICE DATE 1-10-63

INVOICE NO. 17

terms, net cash

YOUR ORDER NO.

GOV'T CONTRACT NO.

SHIPPED VIA-

9040

BT 1943

Period Covered: Inception thru 12-31-62

Direct Labor
Overhead
Materials
Sub-Contracts
Other Direct Charges
Total Manufacturing Cost
General Administration
Sub-Contract - Vidya
Total
Previously billed by Itek
Net Amount Due on this Invoice

25X1

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

25X1

Ass't. Controller

25X1

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

25X1

Controller

25X1

25X1

(Date)

1 FEB 1963

(Date)

SECRET

-9040-

Invoice Number 17

Period Covered 12-16-62 thru 12-31-62

Direct Labor
 Engineering
 Palo Alto
 Total Direct Labor

25X1

Overhead
 Engineering at
 Palo Alto at
 Total Overhead

25X1

Materials

Travel

Tel. & Tel.

Other Direct Labor

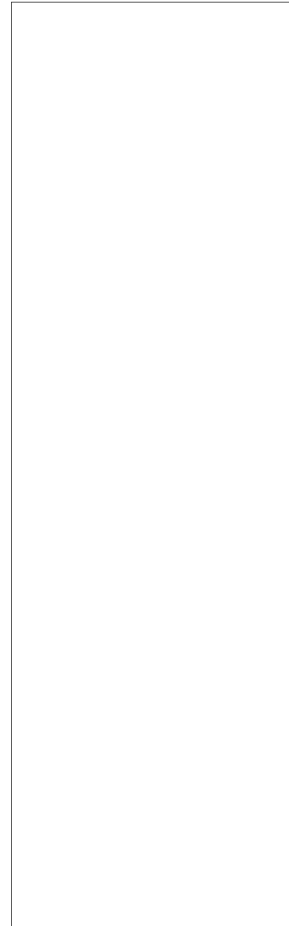
Overtime Premium

Total Manufacturing Cost

General Administration at 10%

Sub-Contract Vidya

Total



SPECIAL DELIVERY

0000 62 152
COPY NO. /
OSA-0406-63
COPY / OF 2

16 January 1963

TO:

25X1

Enclosed are two (2) copies each of Invoice No. 17, covering costs from inception through 31 December 1962, which is submitted for your approval and payment.

In accordance with the agreements reached with you, we are directing the original and one (1) copy to your attention and by copy of this letter forwarding one (1) additional copy of the invoice to the attention of

25X1

Very truly yours.

25X1

DJ:cm
Enclosures

cc: Mr. - w/enclosure

25X1

JAN 22 11 43 AM '63

SPECIAL